

VENDOR COPY

Print Date:  
12/19/2025

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

**Purchase Order**

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600328

Phone: 903-223-3053 Fax: 903-334-6619

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

**Invoice in Quadruplicate To:**

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

**Vendor:**

16211017790  
SOUTHEAST SERVICE CORPORATION  
DBA SSC SERVICE SOLUTIONS  
1845 MIDPARK RD STE 201  
KNOXVILLE, TN 37921

**Ship To:**

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE PRIOR TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
1	<p>USER REF: 186132-0009</p> <p>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&amp;M-TEXARKANA WILL BE CLOSED DECEMBER 24, 2025 - JANUARY 2, 2026 FOR THE HOLIDAYS</p> <p>*****</p> <p>TAMU-T POINT OF CONTACT: FRED MEISENHEIMER (903) 223-1368 EMAIL: FMEISENHEIMER@TAMUT.EDU</p> <p>PER SOW #71355 SIGNED 12/18/2025 BY JEFF HINTON, CFO</p> <p>VENDOR: CLIFFORD POWER QUOTE #SERV QTE-00044357 DATED 12/11/2025</p> <p>TIPS #25050101</p> <p>SSC WORK ORDER NUMBER: WO #71355 CENTRAL PLANT GENERATOR CONTROLLER REPLACEMENT</p> <p>LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: CP GENERATOR CONTROLLER REPLACEMENT</p> <p>SCOPE OF WORK TO INCLUDE: -TRAVEL TO SITE AND DISABLE UNIT, TRAVEL TO SITE AND DISABLE SYSTEM -ACCESS GENERATOR, REMOVE AND REPLACE</p>	11,101.94	USD	1.000	11,101.94
TDR					

**FOB:** DESTINATION FRT INCLUDED

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.  
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.  
THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

TR

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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	CONTROLLER WITH NEW, RETROFIT UPGRADE -REMOVE AND REPLACE ALL HARNESSSES, RELAYS, SENSORS, CURRENT TRANSFORMERS, AND FUSES WITH NEW -PROGRAM TO SPECIFICATIONS -HOOK UP CABLES TO UNIT AND PERFORM 1 LOAD BANK -UNHOOK CABLES FROM UNIT -ONCE REPAIR IS COMPLETED REFILL COOLING SYSTEMS WITH NEW EXTENDED LIFE COOLANT -ENABLE UNIT AND TEST RUN TO ENSURE PROPER OPERATION  PRICE.....\$10,573.28 SSC 5% ADMINISTRATIVE FEE.....\$ 528.66 TOTAL PRICE.....\$11,101.94  *CONFIRMING PO EMAILED 12/19/2025*  PHONE: 903-334-6701				
				TOTAL	11,101.94
TDR					

DESTINATION FRT INCLUDED

**FOB:**

**Terms:**

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 PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA